

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Transactions

Vendor Name: DELL MARKETING LP
Agency Name: State University of New York
Department/Facility Name: SUNY at Buffalo
Contract Number: OC00006
Current Contract Amount: \$335,932.11
Spending to Date: \$0.00
Contract Type: Commodity - Computer Hardware And Software

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$335,932.11 | 07/06/2023 | 06/30/2024 | IT Umbrella purchase of Dell desktop and laptop computers 73600, 22802, PM20820 | 08/21/2023 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---|--------------------|------------------|-------------|---------------------------------|
| Contract Amendment data is not currently available. | | | | |